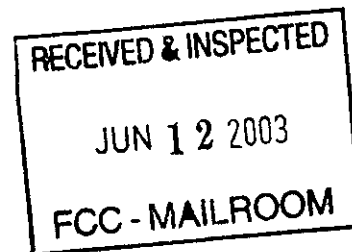




Superintendent's Office (907) 524-3033 Business Office (907) 524-3599
Instructional Support (907) 524-3232 Buildings & Grounds (907) 524-3035

P.O. BOX 90 McGrath, ALASKA 99627 FAX (907) 524-3217

June 2, 2003



Letter of Appeal
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Re: Docket #s 96-45 and 97-21


Enclosed is our letter of appeal written to the Schools and Libraries Division regarding changing our start date for services under the E-rate program.

I am sending this to both the FCC and SLD at the same time due to potential mail and delivery delays and not knowing the length of time the appeal process may take.

If additional information is needed, please contact me.

Sincerely,


Isabelle Harrington
Business Manager


Mark O'Brien

MAIL ROOM

ANVIK
99558
663-6348

GRAYLING
99590
453-5135

HOLY CROSS
99602
476-7131

LAKE MINCHUMINA
99757
674-3214

LIME VILLAGE
99627
562-5112

McGRATH
99627
524-3388

NIKOLAI
99691
293-2427

SHAGELUK
99665
473-8233

TAKOTNA
99675
298-2115



Superintendent's Office (907) 524-3033 Business Office (907) 524-3599
Instructional Support (907) 524-3232 Buildings & Grounds (907) 524-3035

P.O. BOX 90 McGRATH, ALASKA 99627 FAX (907) 524-3217

June 2, 2003

Letter of Appeal
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Re: LETTER OF APPEAL for Service Start Dates
APPLICANT NAME: Iditarod Area School District
FORM 471 Application # 318697
BILLED ENTITY # 145590

APPEAL OF FORM 486 Notification Letter for Form Identifier: USF FY03 Y for Funding Year 2003 Form 486 Application Number: 207398 to change Service Start Date back to 07/01/2002.

FRN Number	Service Start Date	Explanation	Adjusted Funding Commitment
853258	10/31/2002	120 Day 486 Deadline	16,128.00

AND

APPEAL OF FORM 486 Notification Letter for Form Identifier: USF FY03 for Funding Year 2003 Form 486 Application Number: 207479 to change Service Start Date back to 07/01/2002.

FRN Number	Service Start Date	Explanation	Adjusted Funding Commitment
843372	10/31/2002	120 Day 486 Deadline	\$6,650.00
844220	10/31/2002	120 Day 486 Deadline	\$359.10
844449	10/31/2002	120 Day 486 Deadline	\$9,794.00
844521	10/31/2002	120 Day 486 Deadline	\$7,965.00
844634	10/31/2002	120 Day 486 Deadline	\$3,800.00
844700	10/31/2002	120 Day 486 Deadline	\$729.00

ANVIK
99558
663-6348

GRAYLING
99590
453-5135

HOLY CROSS
99602
476-7131

LAKE MINCHUMINA
99757
674-3214

LIME VILLAGE
99627
562-5112

McGRATH
99627
524-3388

NIKOLAI
99691
293-2427

SHAGELUK
99665
473-2223

TAKOTNA
99675
298-2115

FRN Number	Service Start Date	Explanation	Adjusted Funding Commitment
844762	10/31/2002	120 Day 486 Deadline	\$29,160.00
844851	10/31/2002	120 Day 486 Deadline	\$1,800.00
846038	10/31/2002	120 Day 486 Deadline	\$1,863.00
853126	10/31/2002	120 Day 486 Deadline	\$16,128.00
853137	10/31/2002	120 Day 486 Deadline	\$18,144.00
853164	10/31/2002	120 Day 486 Deadline	\$16,128.00
853210	10/31/2002	120 Day 486 Deadline	\$18,144.00
853222	10/31/2002	120 Day 486 Deadline	\$16,254.00
853241	10/31/2002	120 Day 486 Deadline	\$18,144.00
853277	10/31/2002	120 Day 486 Deadline	\$18,144.00

On November 1, 2002, I completed Form 486 for Funding Year 2002, using the form identifier: USF FY03 Year 5. This was mailed to USAC via certified mail #7000 1670 0002 6600 4155 on November 4, 2002. I waited for a response from USAC or a return receipt of the certified mailing. Knowing about the 120 day deadline for submitting the Form 486 and receiving no indication that this was received by USAC, I resubmitted the Form 486 I originally completed and changed the submittal date to January 24, 2003 and sent it certified mail to USAC. I received confirmation that this was received on January 29, 2003.

On February 7, 2003, I received a FORM 486 RETURN LETTER stating that my Form 486 USF FY03 Year 5 was being returned because I did not complete Block 4, Items 11 (a)-11(e). The letter indicated that USAC was unable to process the form and to resubmit the Form 486. The letter went on to indicate that USAC "regretted the delay in processing your form."

On February 13, 2003, I received a FORM 486 RETURN LETTER stating that my Form 486 USF FY03 was being returned because I did not complete Block 4, Items 11 (a)-11(e).

I resubmitted both Form 486's on February 28, 2003.

- I submitted a paper form of both 486's, as I was unable to download the forms from the Website to my computer. In fact, as of today, attempting to download the Form 486 caused my computer to freeze up.
- I feel that I submitted the initial Form 486 on 11/4/02 according to USAC guidelines in a timely manner. I feel that I was conscientious to resubmit the Form 486 on 1/24/03 once again when I heard no response from USAC. I never received a returned certified mailing although USAC did receive the application.

- I resubmitted two corrected Form 486's in a timely manner once I received the notification from USAC on February 28, 2003.
- USAC did not notify me in a timely manner after receipt of my initial Form 486 of the clerical error on Item 11. Had I received notification at least within 60 days of the initial receipt of my Form 486, I would have had ample time to correct Block 4, Item 11. I also made the same mistake on one other Form 486. This other form 486 was received at USAC on 10/21/02; a letter was mailed to me regarding my error on November 1, 2002, and I returned the form with the correction postmarked on November 21, 2002. USAC notified me in a timely manner and I was able to correct the error in a timely fashion. Unfortunately, I did not realize at the time, I had made the same oversight on our large 486 forms I submitted indicated above.
- USAC notified us NINE months after the initial start date of 07/01/2002 that our service start date would be changed. While it is understandable that the processing of the E-rate program takes time, there was no consideration given that fully nine months of the year passed while our service providers were providing us services anticipating that the services would be covered under the E-rate program.
- There is no indication on the Funding Commitment Decision letter dated October 8, 2002 that our Form 486 will returned and the service start date changed due to minor clerical errors.
- Iditarod Area School District was in compliance with CIPA requirements for this year. The marking of an "X" in one box was a clerical oversight.
- USAC has always been helpful and has assisted with minor errors in the application process. This year was no exception. To deny a school district almost \$70,000 and 25% of our funding due to clerical error in not marking an "X" in a box seems excessively punitive.

For these reasons, I request that USAC reverse it's service start date/funding commitment change decision and grant our school district the additional funds that we were reduced due to this clerical oversight. Had we received the first Form 486 back from USAC in a timely manner, we would have been able to resend the application within the timeframe to be granted the full funding.

Thank you for your consideration. If additional information is needed, please contact me at the above number.

Sincerely,


Isabelle Harrington
Business Manager

attachments

CONTACT PERSON: Isabelle Harrington
Iditarod Area School District
Box 90
McGrath, AK 99627
(907) 524-3599 x224
(907) 524-3217 fax
iharrington@iditarodsd.org

SUMMARY OF FORM 486 ACTIONS

10/8/02 Funding Commitment Decision Letter sent from USAC
11/1/02 Form 486 Identifier USF FY03 Year 5 completed
11/4/02 Form 486 Identifier USF FY03 Year 5 mailed certified mail #7000 1670 0002 6600 4155
11/8/02 Form 486 Identifier USF FY03 Year 5 RECEIVED at USAC
(in May 2003 USAC faxed me the application with their stamp date)
1/24/03 Form 486 Identifier USF FY03 RESUBMITTED same application
(no acknowledgement from USAC that Form 486 mailed on 11/4/02 was received)
1/29/03 Received return receipt from post office that SECOND application received
2/7/03 Form 486 Return Letter mailed from USAC due to Item 11 box check on USF FY03 Year 5
2/13/03 Form 486 Return Letter mailed from USAC due to Item 11 box check on USF FY03 on RESUBMITTED APPLICATION
2/28/03 Returned both applications to USAC by certified mail 7000 1670 0006 5858 3763
3/4/03 USAC received returned applications
5/14/03 Application # 207398 Form 486 Notification Letter of Funding and Change of Start Date
5/14/03 Application # 207479 Form 486 Notification Letter of Funding and Change of Start Date

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

1. Article Addressed to:
 SLD Form 486
 c/o Ms Smith
 3833 Greenway Dr
 Lawrence KS 66046

2. Article Number
 (Transfer from service label) 7099 3220 0007 118107 60611

3. Service Type
☒ Certified Mail
☐ Registered
☐ Insured Mail
☐ Express Mail
☐ Return Receipt for Merchandise
☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

5. Is delivery address different from item 1? ☐ Yes ☐ No

6. If YES, enter delivery address below:

7. Date of Delivery
 012903

8. Signature
 PEARSON GOV'T SOLUTIONS

9. Agent
 MAIL AGENT

10. Address
 10295-01-M-2590

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

1. Article Addressed to:
 SLD Form 486
 c/o Ms Smith
 3833 Greenway Dr
 Lawrence KS 66046

2. Article Number
 (Transfer from service label) 7000 1670 0006 5858 3163

3. Service Type
☒ Certified Mail
☐ Registered
☐ Insured Mail
☐ Express Mail
☐ Return Receipt for Merchandise
☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

5. Is delivery address different from item 1? ☐ Yes ☐ No

6. If YES, enter delivery address below:

7. Date of Delivery
 11/8/02

8. Signature
 PEARSON GOV'T SOLUTIONS

9. Agent
 MAIL AGENT

10. Address
 10295-01-M-2590

**U.S. Postal Service
 CERTIFIED MAIL RECEIPT**
 (Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage \$ 1.60
 Certified Fee 2.30
 Return Receipt Fee (Endorsement Required) 1.75
 Restricted Delivery Fee (Endorsement Required)
 Total Postage & Fees \$ 5.65

Sent To SLD Form 486
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4
 Year 54

per McGrath Postmaster
 received Lawrence KS
 11/8/02 10:42 AM

10295-01-M-2590

**U.S. Postal Service
 CERTIFIED MAIL RECEIPT**
 (Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage \$ 1.06
 Certified Fee 2.30
 Return Receipt Fee (Endorsement Required) 1.75
 Restricted Delivery Fee (Endorsement Required)
 Total Postage & Fees \$ 5.11

Sent To SLD Form 486
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4
 Year 54

per McGrath Postmaster
 received Lawrence KS
 11/8/02 10:42 AM

10295-01-M-2590



265,079
65,744.90

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

October 8, 2002

IDITAROD AREA SCHOOL DISTRICT
Isabelle Harrington
TAKOTNA AVENUE
MCGRATH, AK 99627-0090

Re: Form 471 Application Number: 318697
Funding Year 2002: 07/01/2002 - 06/30/2003
Billed Entity Number: 145590
Applicant's Form Identifier: USF-FY03 Year5

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).

REVIEW CIPA REQUIREMENTS. On December 21, 2000, the Children's Internet Protection Act (CIPA) was signed into law. That law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. Funding Year 2002 may be the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486. (Funding Year 2002 is the Second Funding Year for purposes of CIPA for a school or library if a Form 486 for internet access or internal connections was successfully data entered for Funding Year 2001. See the section of the Form 486 Instructions entitled "Impact of CIPA Requirements on Form 486" for more information on First, Second and Third Funding Years.) If Funding Year 2002 is the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486, those school(s) and/or library(ies) must certify that they are in compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification otherwise required. A school or library so prevented may request a waiver for Funding Year 2002. Certification(s) for purposes of CIPA and CIPA waiver request(s) must be made on the Form 486 or the Form 479, whichever is appropriate. See the Form 486 Instructions and the Form 479 Instructions for more information. You may also refer to the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about Form 486, Form 479, and the requirements of CIPA.

FILE FORM 472 (APPLICANT) or FORM 474 (SERVICE PROVIDER). After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider.

NEW DEADLINES FOR INVOICES. Invoices must be postmarked within 90 days of the last date to receive service or within 90 days of the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery.

to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 318697
Funding Request Number: 843372 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143022020 Service Provider Name: United-KUC, Inc., an affiliate
Contract Number: T
Billing Account Number: 907-524-3033
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 117335
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$500.00
Pre-Discount Amount: \$12,500.00
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: \$8,750.00 - FRN approved as submitted

Funding Request Number: 844220 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: MTM
Billing Account Number: 001-373673
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 211287
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,197.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$1,197.00
Discount Percentage Approved by the SLD: 40%
Funding Commitment Decision: \$478.80 - FRN approved as submitted

Funding Request Number: 844449 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002687 Service Provider Name: Bush-Tell Inc.
Contract Number: T
Billing Account Number: 907-663-6348
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,000.00
Pre-Discount Amount: \$15,400.00
Discount Percentage Approved by the SLD: 83%
Funding Commitment Decision: \$12,782.00 - FRN approved as submitted

Funding Request Number: 844521 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143002704 Service Provider Name: United Utilities Inc.
Contract Number: T
Billing Account Number: 907-524-3033
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$750.00
Pre-Discount Amount: \$11,550.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$10,395.00 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 318697
 Funding Request Number: 844634 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143002697 Service Provider Name: Matanuska Tel. Assn. Inc.
 Contract Number: T
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 211287
 Annual Pre-discount Amount for Eligible Recurring Charges: \$12,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$500.00
 Pre-Discount Amount: \$12,500.00
 Discount Percentage Approved by the SLD: 40%
 Funding Commitment Decision: \$5,000.00 - FRN approved as submitted

Funding Request Number: 844700 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143001199 Service Provider Name: GCI Communications Corp.
 Contract Number: T
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Annual Pre-discount Amount for Eligible Recurring Charges: \$1,200.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$1,200.00
 Discount Percentage Approved by the SLD: 81%
 Funding Commitment Decision: \$972.00 - FRN approved as submitted

Funding Request Number: 844762 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143005617 Service Provider Name: AT&T Alascom, Inc.
 Contract Number: T
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Annual Pre-discount Amount for Eligible Recurring Charges: \$48,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$48,000.00
 Discount Percentage Approved by the SLD: 81%
 Funding Commitment Decision: \$38,880.00 - FRN approved as submitted

Funding Request Number: 844851 Funding Status: Funded
 Services Ordered: Telecommunications Service
 SPIN: 143005617 Service Provider Name: AT&T Alascom, Inc.
 Contract Number: T
 Billing Account Number: N/A
 Earliest Possible Effective Date of Discount: 07/01/2002
 Contract Expiration Date: 06/30/2003
 Site Identifier: 211287
 Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-Discount Amount: \$6,000.00
 Discount Percentage Approved by the SLD: 40%
 Funding Commitment Decision: \$2,400.00 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 318697
Funding Request Number: 846038 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143024165 Service Provider Name: AT&T Wireless Services, Inc.
Contract Number: MTM
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$50.00
Pre-Discount Amount: \$3,050.00
Discount Percentage Approved by the SLD: 81%
Funding Commitment Decision: \$2,470.50 - FRN approved as submitted

Funding Request Number: 853126 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117223
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$21,504.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 853137 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117280
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$24,192.00 - FRN approved as submitted

Funding Request Number: 853164 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117281
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$21,504.00 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 318697
Funding Request Number: 853210 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117333
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$24,192.00 - FRN approved as submitted

Funding Request Number: 853222 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117335
Annual Pre-discount Amount for Eligible Recurring Charges: \$30,960.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$30,960.00
Discount Percentage Approved by the SLD: 70%
Funding Commitment Decision: \$21,672.00 - FRN approved as submitted

Funding Request Number: 853241 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117448
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$24,192.00 - FRN approved as submitted

Funding Request Number: 853258 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2005
Site Identifier: 117406
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$21,504.00 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 318697
Funding Request Number: 853277 Funding Status: Funded
Services Ordered: Internet Access
SPIN: 143001199 Service Provider Name: GCI Communications Corp.
Contract Number: SAC05-075-2
Billing Account Number: 100-001476
Earliest Possible Effective Date of Discount: 07/01/2002
✓ Contract Expiration Date: 06/30/2005
Site Identifier: 117422
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-Discount Amount: \$26,880.00
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$24,192.00 - FRN approved as submitted

resent 1/24/03

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier

VSEFY03

Block 1: Billed Entity Information

1. Name of Billed Entity

Iditarod Area School District

2. Billed Entity Number

145590

3. Funding Year

2003

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

Takotna Ave, Box 90

City

McGrath

State

AK

Zip Code

99627 - 0090

Telephone Number

907 - 524 - 3033

Extension

224

Fax Number

907 - 524 - 3217

Email Address

iharving@oneiditarodsd.org



0 4 8 6 0 1 0 1 0 2

Entity Number	145590	Applicant's Form Identifier	USF FY03 Year 5
Contact Person	Isabelle Harrington	Phone Number	907 524 3033 x224

5. Contact Person Information

Entity Number	<u>145590</u>	Applicant's Form Identifier	<u>USE P403 Year 5</u>
Contact Person	<u>Isabelle Harrington</u>	Phone Number	<u>907 524 3033x224</u>

Block 2: Early Filing Information and CIPA Waiver Request

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** JULY 31 OF THE FUNDING YEAR.



The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

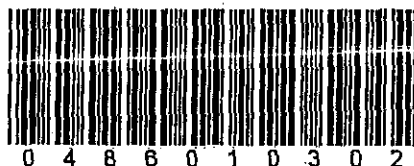
Remember: Early filing using Item 6a is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.



I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and/or (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.



Entity Number	<u>145590</u>	Applicant's Form Identifier	<u>USF FY03 Years</u>
Contact Person	<u>Isabelle Harrington</u>	Phone Number	<u>907 524 3033x224</u>

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

The technology certification committee convened by the Alaska Department of Education and the Lieutenant Governor.

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. Note that the certification in Items 11a and 11b are different for schools and for libraries. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number

145590

Applicant's Form Identifier

USF PY03 Year 5

Contact Person

Isabelle Harrington

Phone Number

907 524 3033 x224

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

a.



(FOR SCHOOLS) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

(FOR LIBRARIES) the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l).

b.



(FOR SCHOOLS) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR LIBRARIES) pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

c.



The Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES :

1

I certify that as of the date of the start of discounted services:

d.



I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.

e.



I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

f.



I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR

g.



I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

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Entity Number	<u>145590</u>	Applicant's Form Identifier	<u>USF P403 Year 5</u>
Contact Person	<u>Isabelle Harrington</u>	Phone Number	<u>907 524 3033 x224</u>

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

Isabelle Harrington
Isabelle Harrington

13. Date resent 1/24/03

MMDDYY

14. Printed name of authorized person

Isabelle Harrington

15. Title or position of authorized person

Business Manager

16. Telephone number of authorized person

Extension

907 - 524 - 3033 224

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



Entity Number 145590
 Contact Person Isabelle Harrington

Applicant's Form Identifier OISF-P403 Years
 Phone Number 907 524 3033 x224

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	318697	843372	907-524-3033	United-KVC	1430022020	07012002
2	318697	844220	001-373673	GCI Communications	1430011199	07012002
3	318697	844444	907-663-6348	Bush-Tell	1430022687	07012002
4	318697	844521	907-524-3033	United Utilities	143002704	07012002
5	318697	844634	N/A	Matanuska Telephone	1430022697	07012002
6	318697	844700	N/A	GCI Communications	1430011199	07012002
7	318697	844762	N/A	AT&T Alascom	143005617	07012002
8	318697	844851	N/A	AT&T Alascom	143005617	07012002



per Lance - deleted FRNs above
 since they are on another
 Form 486 already
 approved.

9075243033x224

Funding Year Service Start Date* (Earliest Date that Discounts Will Begin)
 (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)

2007012002

0655h1

Applicant's Form Identifier

USF 8403 years

Contact Person:

Isabelle Harrington

Phone Number

907 524 3033 X2224

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your Form 471 for each of these items.

Remember: The FRNs listed below must be given the FRN "I" in the FRN section of the FRN. You will need your FCDL for some of the information required below.

If you need additional pages please label them 4A, 4B, 4C, etc. The FR is listed below must be from the same Funding Year as is listed in Item 3, Block 1.

[illegible]

0 4 8 6 0 1 0 4 0 2

See note on deleted items